



# PURCHASE ORDER



**P.O. No: 601330000016068**  
 Solicitation Number: 0000006376  
 P.O. Date: 01/15/2016  
 Delegated Purchase

<b>To:</b> <b>JAM EQUIPMENT SALES &amp; SERVICE LLC</b> PO BOX 201980 DALLAS TX 75320-0001 United States	<b>Agency To Invoice:</b> 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
--	--

**VENDOR ID:** 1421554168-000      **BUYER:** Brooks, Barbara

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:            BEAUMONT DISTRICT HEADQUARTERS            8350 EASTEX FREEWAY            BEAUMONT TX 77708            United States</p> <p><b>07544440000</b>  <b>LIFTS, 2 POST, ELECTRIC/HYDRAULIC</b>            Promise Date: Feb 16, 2016</p> <p>ITEM NUMBER SPO12-TA            ROTARY TWO POST SURFACE MOUNT LIFT - 12,000 LB            CAPACITY</p> <p>WHICH INCLUDES THE FOLLOWING:            LIFT, SHIPPING, AND INSTALLATION</p> <p>TO BE INSTALLED AT THE FOLLOWING LOCATION:             TEXAS DEPARTMENT OF TRANSPORTATION            SUPV. FLEET OPERATIONS DIVISION - BMT SHOP            8350 EASTEX FREEWAY            BEAUMONT, TEXAS 77708</p> <p>The following comments apply to the entire Order.</p> <p>This solicitation is to provide a two post surface mount lift with installation at the Texas Department of Transportation - Fleet Operations Division - BMT Shop.</p> <p>Term of Purchase Order: Purchase Order shall commence upon issuance of the purchase order or as otherwise indicated on the purchase order.</p> <p>Purchase Order shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Vendor must submit all fees on the unit cost line item.</p>	1.00	EA	\$6,853.77	\$6,853.77

*Barbara E. Brooks, CTP, CFP*  
 Barbara E. Brooks

Purchaser III

\_\_\_\_\_  
Issuing Employee Signature

\_\_\_\_\_  
Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



# PURCHASE ORDER



P.O. No: 601330000016068  
 Solicitation Number: 0000006376  
 P.O. Date: 01/15/2016  
 Delegated Purchase

<b>To:</b> <b>JAM EQUIPMENT SALES &amp; SERVICE LLC</b> PO BOX 201980 DALLAS TX 75320-0001 United States	<b>Agency To Invoice:</b> 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
--	--

VENDOR ID: 1421554168-000	BUYER: Brooks, Barbara
---------------------------	------------------------

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p><b>*Purchase Order 601330000016068</b></p> <p><b>*Contract Number: TxMAS-13-560100</b></p> <p><b>*TxDOT Terms and Conditions, Revised December 2014</b></p> <p><b>*Payment shall be in accordance with Part 4.04, para. (c) of the TxDOT Terms and Conditions.</b></p> <p><b>* Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies.</b></p> <p><b>Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement, should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response.</b></p> <p><b>Additional information may be found at the following website:  <a href="http://www.txdot.gov/business/vendors/epp.html">http://www.txdot.gov/business/vendors/epp.html</a>.</b></p> <p><b>*Priority Invoice and Early Payment Program Form</b></p> <p><b>*Insurance shall be in accordance with Part 5, of the TxDOT Terms and Conditions.</b></p> <p><b>*Insurance Required:</b></p> <ul style="list-style-type: none"> <li>-Worker's Compensation</li> <li>-Commercial General Liability</li> <li>-Business Automobile Policy (Commercial Automobile Policy)</li> </ul> <p><b>*Form 1560, Certificate of Insurance for Services</b></p> <p><b>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</b></p> <p><b>Vendor Point-of-Contact:</b></p> <p><b>Name: Jim Capo</b>  <b>Telephone: 409-460-3860</b>  <b>Fax Number: 713-844-7717</b>  <b>Email Address: jcapo@jamdistributing.com</b></p> <p><b>Vendor shall ship complete and perform installation</b></p>				



# PURCHASE ORDER



**P.O. No: 601330000016068**  
 Solicitation Number: 0000006376  
 P.O. Date: 01/15/2016  
 Delegated Purchase

<b>To:</b> <b>JAM EQUIPMENT SALES &amp; SERVICE LLC</b> PO BOX 201980 DALLAS TX 75320-0001 United States	<b>Agency To Invoice:</b> 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
--	--

VENDOR ID: 1421554168-000	BUYER: Brooks, Barbara
---------------------------	------------------------

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>services at:</b>  Texas Department of Transportation SUPV. Fleet Operations Division - BMT 8350 Eastex Freeway Beaumont, Texas 77708-1701 Attn: James Fischer/Shirley Johnson 409-898-5752/409-898-5760				
<b>Total PO Amount</b>					<b>\$6,853.77</b>